

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/25/2012		2. CONTRACT NO. (if any) EP-S2-10-03		6. SHIP TO:				
3. ORDER NO. 0055		4. REQUISITION/REFERENCE NO. PR-R2-12-00639		a. NAME OF CONSIGNEE Jeff Bechtel				
5. ISSUING OFFICE (Address correspondence to) Region 2 US Environmental Protection Agency Contracts Management Section 290 Broadway - 27th Floor New York NY 10007-1866				b. STREET ADDRESS US Environmental Protection Agency Region 2 2890 Woodbridge Avenue Building 205		c. CITY Edison		
				d. STATE NJ		e. ZIP CODE 08837		
7. TO: NA				f. SHIP VIA				
a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, LLC				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 1666 FABICK DRIVE				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Fenton		e. STATE MO		f. ZIP CODE 63026				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE R2 PROGRAM OFFICE NJ				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 008198421 HILLCREST RECYCLING SITE TOPO: Jeff Bechtel Max Expire Date: 05/16/2013  Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
		21. MAIL INVOICE TO:						
a. NAME		RTP Finance Center				\$250,000.00		
b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						17(i) GRAND TOTAL
c. CITY Durham		d. STATE NC		e. ZIP CODE 27711		\$250,000.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Jeannie Tung TITLE: CONTRACTING/ORDERING OFFICER				

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 2/2012)  
Prescribed by GSA/FAR 48 CFR 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/25/2012	CONTRACT NO. EP-S2-10-03	ORDER NO. 0055
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 2 US Environmental Protection Agency Contracts Management Section 290 Broadway - 27th Floor New York NY 10007-1866</p> <p>Accounting Info: 11-TD-2AD0E-303DC6-2505-02MERV00-C002-122AHE 1153-001 BFY: 11 Fund: TD Budget Org: 2AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 02MERV00 Cost: C002 DCN - Line ID: 122AHE1153-001 Period of Performance: 09/21/2012 to 05/16/2013</p> <p>This written task order hereby confirms the verbal funding authorization in the amount of \$250,000.00 given by the undersigned on 9/21/2012.</p> <p>The Contractor shall perform mitigation activities to a fire in an area of the plastics pile in accordance with the Statement of Work at the Hillcrest Recycling Site in Attica, NY.</p>				250,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$250,000.00

Site Name: Hillcrest Recycling

State: New York

Task Order #: 55

ENVIRONMENTAL RESTORATION CONTRACT EP-S2-10-03: Award Term I (Year 3)

PERSONNEL CLIN	RCMS #	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001A	1-05-01	Response Manager - Regular	80	Hours	\$62.02	\$4,961.60
0001B	1-05-01	Response Manager - Overtime	20	Hours	\$62.02	\$1,240.40
0002A	1-10-01	Foreman - Regular	80	Hours	\$49.54	\$3,963.20
0002B	1-10-01	Foreman - Overtime	20	Hours	\$72.20	\$1,444.00
0004A	2-10-01	Field Clerk/Typist - Regular	120	Hours	\$38.43	\$4,611.60
0004B	2-10-01	Field Clerk/Typist - Overtime	30	Hours	\$52.68	\$1,580.40
0005A	2-03-01	Clean-up Technician - Regular	240	Hours	\$36.93	\$8,863.20
0005B	2-03-01	Clean-up Technician - Overtime	60	Hours	\$41.64	\$2,498.40
0006A	2-20-01	Truck Driver - Regular	120	Hours	\$49.10	\$5,892.00
0006B	2-20-01	Truck Driver - Overtime	30	Hours	\$58.43	\$1,752.90
0011A	4-30-01	Industrial Hygenist/Safety - Regular	40	Hours	\$43.91	\$1,756.40
0012A	5-20-01	T&D Coordinator - Regular	40	Hours	\$57.10	\$2,284.00
<b>PERSONNEL TOTAL</b>						<b>\$40,848.10</b>
<b>EQUIPMENT CLIN</b>						
0013	1-09-10	Car - Passenger	28	Days	\$37.10	\$1,038.80
0014	1-36-10	Pickup Truck - 2WD	28	Days	\$37.10	\$1,038.80
0016	1-54-30	Van - Passenger	28	Days	\$53.00	\$1,484.00
0028	6-15-20	Cell Phone	56	Days	\$0.10	\$5.60
0029	7-25-20	Computer - Portable PC	28	Days	\$7.43	\$208.04
0030	7-25-30	Computer Printer	28	Days	\$0.10	\$2.80
<b>Equipment Total</b>						<b>\$3,778.04</b>
ODC Charges						\$193,931.88
G&A Charge on ODCs (5.9%)						\$11,441.98
<b>ODC Total</b>						<b>\$205,373.86</b>
<b>SUM OF ALL COSTS</b>						<b>\$250,000.00</b>